



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

August 5, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
ALL SUPERVISORIAL DISTRICTS
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000780 - Project No. 499, Barrington Avenue Invert Repair, City of Los Angeles (3), Kalban, Inc., with a final contract amount of \$128,601.60.

Project ID No. OSD0000003 - Los Angeles County Traffic Signal Battery Back-up System, in various intersections throughout Los Angeles County (All), C.T. & F., Inc, with a final contract amount of \$487,893.10.

Project ID No. RDC0010773 - Telegraph Road Under AT&SF Railroad, City of Commerce (1), T. T. Polich & Associates, with a final contract amount of \$8,224,006.31 (Final Acceptance).

Project ID No. RDC0010891 - Middle Road, et al., vicinity of City of Terrace (1), Sequel Contractors, Inc., with changes in the amount of \$5,355.57, and a final contract amount of \$248,956.77.

Project ID No. RDC0011605 - Florence Avenue, Metro Blue Line to Salt Lake Avenue, vicinities of Huntington Park and Bell (1), H.P.D., Inc., with changes in the amount of \$1,602.90, and a final contract amount of \$1,269,259.57.

Project ID No. RDC0013706 - San Pedro Area Street Sweeping, vicinities of Harbor City, Rolling Hills, and San Pedro (2 and 4), R. F. Dickson Company, Inc., with a final contract amount of \$110,409.26.

Project ID No. SMDACO0087 - 99th Street, et al., vicinity of Athens (2), Southwest Pipeline & Trenchless Corp., with changes amounting to a credit of \$72,387.00, and a final contract amount of \$397,605.50.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. RDC0010891, RDC0011605, and SMDACO0087.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$72,387.00 to an increase in the amount of \$5,355.57, while the total values of the contracts range from \$110,409.26 to \$8,224,006.31.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

The Honorable Board of Supervisors
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IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
August 5, 2003

PROJECT ID NO. FCC0000780, PROJECT NO. 499, BARRINGTON AVENUE
INVERT REPAIR (City of Los Angeles), Supervisorial District 3

Contractor: Kalban, Inc., 9075 Glenoaks Boulevard, Sun Valley, California 91352

Project Description:

Repair of the eroded invert of two reinforced concrete pipe storm drains.

Project Completion Date:

The contractor completed the project on June 12, 2003, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$ 98,765.00
Actual cost of changes in work previously approved by the Board	<u>29,836.60</u>
 FINAL CONTRACT AMOUNT	 <u>\$128,601.60</u>

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ACCEPTANCE OF CONTRACT
August 5, 2003

PROJECT ID NO. OSD0000003, LOS ANGELES COUNTY TRAFFIC SIGNAL
BATTERY BACK-UP SYSTEM (in various intersections throughout Los Angeles County),
All Supervisorial Districts

Contractor: C.T. & F., Inc., 7228 Scout Avenue, Santa Fe Springs, California 90210-4998

Project Description:

Installation of traffic signal battery back-up systems and the replacement of incandescent lamps with light-emitting diode modules.

Project Completion Date:

The contractor completed the project on June 13, 2003, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$408,672.62
Actual cost of changes in work previously approved by the Board	<u>79,220.48</u>
 FINAL CONTRACT AMOUNT	 <u>\$487,893.10</u>

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ACCEPTANCE OF CONTRACT (FINAL)
August 5, 2003

PROJECT ID NO. RDC0010773, TELEGRAPH ROAD UNDER AT&SF RAILROAD
(City of Commerce), Supervisorial District 1

Contractor: T. T. Polich & Associates, 1822 South Lewis Street, Anaheim,
California 92805

Project Description:

Construction of retaining walls and a bridge; reconstruction of roadway pavement, curb, gutter, sidewalk, and curb ramps; and modifications of drainage, traffic signal, and street lighting systems.

Project Completion Date:

The contractor completed the project on March 15, 2003, in accordance with the plans and specifications. On June 3, 2003, your Board approved the partial acceptance of the work of this contract with a withholding of \$30,000 pending compliance with Affirmative Action Reporting Requirements. The contractor has now resolved this issue and is entitled to the release of all funds withheld. Therefore, we recommend that your Board accept the work of this contract.

Revised Contract Amount:

Original contract amount	\$7,345,765.95
Actual cost of changes in work previously approved by the Board	<u>878,240.36</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$8,224,006.31</u></u>

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ACCEPTANCE OF CONTRACT
August 5, 2003

PROJECT ID NO. RDC0010891, MIDDLE ROAD, ET AL. (in the vicinity of City Terrace),
Supervisory District 1

Contractor: Sequel Contractors, Inc., 13546 Imperial Highway, Santa Fe Springs,
California 90670

Project Description:

Reconstruction of roadway, curb, gutter, sidewalk, driveways, cross gutters, curb ramps,
and retaining walls.

Change in Work:

Provide Handicapped Access	\$5,355.57
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Description of Change:

To provide suitable access for a physically impaired owner, it was necessary to relocate
a gate, provide an access ramp, and modify an existing fence. The cost for this work
was based on time and materials methods as provided in Subsection 3-3 of the contract
specifications.

No additional working days were required because of this change.

Project Completion Date:

The contractor completed the project on February 7, 2003, in accordance with the plans
and specifications. The delay in forwarding this letter to your Board was due to the
length of time required for the contractor to furnish the documentation necessary to
close out the contract.

Final Contract Amount:

Original contract amount	\$226,746.00
Actual costs of changes in work previously approved by the Board	16,855.20
Change in work authorized by Director of Public Works	<u>5,355.57</u>
 FINAL CONTRACT AMOUNT	 <u>\$248,956.77</u>

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ACCEPTANCE OF CONTRACT
August 5, 2003

PROJECT ID NO. RDC0011605, FLORENCE AVENUE, METRO BLUE LINE TO SALT LAKE AVENUE (in the vicinities of Huntington Park and Bell), Supervisorial District 1

Contractor: H.P.D., Inc., 1436 East Sixth Street, Corona, California 92878

Project Description:

Resurfacing of roadway pavement and construction of bus pads, curb, and gutter.

Changes in Work:

(1) Variations in Bid Quantities	\$2,022.90
(2) Overtime Inspection	<u>(420.00)</u>
Total	<u>\$1,602.90</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested eight hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on March 10, 2003, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$ 940,700.74
Actual cost of changes in work previously approved by the Board	326,955.93
Changes in work authorized by Director of Public Works	<u>1,602.90</u>
FINAL CONTRACT AMOUNT	<u>\$1,269,259.57</u>

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ACCEPTANCE OF CONTRACT
August 5, 2003

PROJECT ID NO. RDC0013706, SAN PEDRO AREA STREET SWEEPING (in the vicinities of Harbor City, Rolling Hills, and San Pedro), Supervisorial Districts 2 and 4

Contractor: R. F. Dickson Company, Inc., 12524 Clark Avenue, Downey, California 90242

Project Description:

Weekly sweeping of curbed streets, curbed medians, and improved alleys for a three-year period.

Project Completion Date:

The contractor completed the project on June 30, 2003, in accordance with the plans and specifications.

Revised Contract Amount:

Original contract amount	\$ 77,851.80
Actual cost of changes in work previously approved by the Board	<u>32,557.46</u>
 FINAL CONTRACT AMOUNT	 <u>\$110,409.26</u>

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ACCEPTANCE OF CONTRACT
August 5, 2003

PROJECT ID NO. SMDACO0087, 99TH STREET, ET AL., SANITARY SEWERS
(in the vicinity of Athens), Supervisorial District 2

Contractor: Southwest Pipeline & Trenchless Corp., 539 West 140th Street, Gardena,
California 90248

Project Description:

Cleaning, video inspection, and lining of 8" sanitary sewers.

Changes in Work:

(1) Variations in Bid Quantities	(\$ 4,274.00)
(2) Delete Two Sewer Lines	(70,863.00)
(3) Mortar Removal	<u>2,750.00</u>
Total	(\$ <u>72,387.00</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The pre-lining video inspection indicated that two of the sanitary sewer lines included in the contract are in good condition and do not need lining. This change results in a credit to the contract in the amount shown.

(3) Mortar build-up was found in several of the sewer lines. It was necessary to remove the excessive mortar in order to install the lining.

The costs for Items 1 and 2 were based on contract unit prices. The cost for Item 3 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 19, 2003, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$469,992.50
Changes in work authorized by Director of Public Works	<u>(72,387.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$397,605.50</u>

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